

Message

From: Niess, Claudia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=740CBE18BC564FC690871D433F58C894-CNIESS]
Sent: 1/27/2021 4:28:42 PM
To: Moss, Suzanne [suzanne.moss@illinois.gov]
CC: Ajayi, Olafimihan [olafimihan.ajayi@illinois.gov]; Bouche, Angela [Bouche.Angela@epa.gov]
Subject: Draft FY20 EPA Enforcement End of Year Review
Attachments: FY20_Illinois_EPA year end cover letter_draft 20210107.docx; FY20_Illinois_EPA Enforcement Case Review_draft 20201207.xlsx; FY20_IDA_End of Year Workplan Report_Draft 20210126.xlsx

Hi Suzanne:

I have attached EPA's draft transmittal letter, enforcement case reviews, and comments on the end of year report for your review. These documents reflect EPA's FY20 enforcement review only. The work plan tab in the report has been filtered to show only enforcement items, identified in Column F as either "OECA" or "OPP & OECA." Please let me know if you have any comments by **Wednesday, February 3rd**.

As I mentioned in my voicemail, we've provided comments on the workplan as is to keep this moving. If you have information to include in the missing accomplishments or any changes to make, please do so. Otherwise, we'll route the workplan as is for final signature next week.

Please let me know if you have any questions. I know you've got a lot going on at the moment, so thank you for all your hard work on these.

Thanks,

Claudia Niess
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